

**A RESOLUTION BY
FINANCE AND EXECUTIVE COMMITTEE**

07- R -0307

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT, TO PAY ALL OUTSTANDING INVOICES TO KISSBERG CONSTRUCTION COMPANY, INC., FOR DEMOLITION SERVICES PROVIDED AT VARIOUS PROPERTIES, IN AN AMOUNT OF FIFTY SIX THOUSAND SIX HUNDRED DOLLARS (\$56,600.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER: 1B01 529002 Y43PO931A26A; AND FOR OTHER PURPOSES.

WHEREAS, on June 6, 2005, the City Council adopted Resolution 05-R-0995 and the Mayor approved the same on June 14, 2005, authorizing a Notice-to-Proceed to Kissberg Construction Company, Inc. for FC-7382-01, Annual Contract for Citywide Demolition Services; and

WHEREAS, the City of Atlanta's ("City") contract with Kissberg Construction Company, Inc. expired before all payments could be made for eight properties approved by the In-Rem Board for demolition; and

WHEREAS, the City is in possession of the final remaining outstanding invoices from Kissberg Construction in an amount not to exceed fifty six thousand six hundred dollars (\$56,600.00).

THE CITY COUNCIL OF THE CITY OF ATLANTA HEREBY RESOLVES, that the Chief Financial Officer is authorized to remit payment of all outstanding invoices to Kissberg Construction Company, Inc., in an amount not to exceed fifty six thousand six hundred dollars (\$56,000.00).

BE IT FINALLY RESOLVED, that all outstanding invoices will be charged to and paid from Fund, Account, and Center Number: 1B01 529002 Y43PO931A26A.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Finance and Executive Committee

Caption: A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT, TO PAY ALL OUTSTANDING INVOICES TO KISSBERG CONSTRUCTION COMPANY, INC., FOR DEMOLITION SERVICES PROVIDED AT VARIOUS PROPERTIES, IN AN AMOUNT OF FIFTY SIX THOUSAND SIX HUNDRED DOLLARS (\$56,600.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER: 1B01 529002 Y43PO931A26A; AND FOR OTHER PURPOSES.

Council Meeting Date: March 5, 2007

Requesting Dept.: Planning and Community Development

B. To be completed by the department :

1. Please provide a summary of the purpose of this legislation (Justification Statement).

The purpose of this legislation is to authorize the chief Financial Officer to pay all outstanding invoices for In-Rem services authorized by the Department in the amount of \$56,600.00 to the Kissberg Construction Company.

2. Please provide background information regarding this legislation.

Per Resolution -5-R-0995 the Kissberg Construction Company was awarded a contract for City-wide demolition. This contract expired before all payments could be made for 8 properties approved by the In-Rem board for demolition.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc):

(b) Source Selection:

(c) Bids/Proposals Due:

- (d) **Invitations Issued:**
- (e) **Number of Bids:**
- (f) **Proposals Received:**
- (g) **Bidders/Proponents:**
- (h) **Term of Contract:**

4. Fund Account Center:

5. Source of Funds: FUND, ACCOUNT, AND CENTER NUMBER: 1B01 529002 Y43PO931A26A

6. Fiscal Impact: This legislation will result in a reduction in the amount of \$56,600.00 to Fund Account and Center number 1B01 529002 Y43PO931A26A.

7. Method of Cost Recovery: This Legislative Request Form Was Prepared By: Garnett Brown



CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT
BUREAU OF CODE COMPLIANCE
55 TRINITY AVENUE, S.W., SUITE 3450
ATLANTA, GEORGIA 30303-0309
(404) 330-6190 - FAX (404) 658-7084
www.atlantaga.gov/government/planning/codescompliance.aspx

STEVEN R. COVER
COMMISSIONER

TIM C. HARDY
DIRECTOR

DEBRA M. CONNER
DEPUTY DIRECTOR

To: Anthony Stanley
Contracting Officer

From: Monica Barnes
Demolition Officer

Re: Attached Invoices for Kissberg Construction

Date: September 12, 2006

Please find attached invoices for work completed under the demolition contract for Kissberg Construction. There are 2 invoices attached for emergency clean and close.

If you should have any additional questions and/or concerns, please call 4-330-6018 or email me mbarnes@atlantaga.gov.

cc: Tim Hardy
James Shelby



KISSBERG CONSTRUCTION

DEMOLITION-HAULING-GRADING

Invoice

Kissberg Construction
1960 Silverhill Road
Stone Mountain, GA 30087

Date: 7/12/06
Invoice #: 253
Cust: DP CD.
Terms: C.O.D
Status:

Bill to: Monica Barnes

Dept. of Planning & Development
55 Trinity Avenue, S.W Suite 3450
Atlanta, GA 30303

Project	Description	Quantity	Per Unit	Amount
Scope of Work: Demolish -				
	1082 State St S.W.			\$ 4,300.00
	774 Woodson St			\$ 3,500.00
	1075 Lawton St S.W.			\$ 6,300.00
	1007 McDaniel St. S.W			\$ 5,200.00
	1001 M. L. King Jr. Dr N.W			\$ 3,500.00
	2166 Belvedere Ave.			\$ 4,500.00
	369 Hopkins S.W			\$ 5,500.00
	1677 Maldo Dr. N.W			\$ 6,000.00
	235 Fairburn Rd. N.W			\$ 4,800.00
	1889 Wells Dr. S.W			\$ 6,500.00
Total:				\$ 50,100.00

Total: \$ 50,100.00

Amount Due: \$ 50,100.00

30 Days:

60 Days:

Balance due: \$ 50,100.00

Total: \$ 50,100.00

Invoice

Kissberg Construction
1960 Silverhill Road
Stone Mountain, GA 30087

Date: 8/21/06
Invoice #:257
Cust: DPCD.
Terms: C.O.D
Status:

Bill to: **Monica Barnes**

Dept. of Planning & Development
55 Trinity Avenue, S.W Suite 3450
Atlanta, GA 30303

Project	Description	Quantity	Per Unit	Amount
Scope of Work:				
	Clean and close of Property at 416 Rawson St, Atl			\$ 4,500.00

Total: \$ 4,500.00

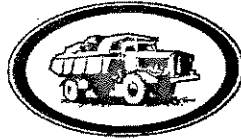
Amount Due: \$ 4,500.00

30 Days:

60 Days:

Balance due: \$ 4,500.00

Total: \$ 4,500.00

**KISSBERG CONSTRUCTION**
DEMOLITION-HAULING-GRADING**Invoice**

Kissberg Construction
1960 Silverhill Road
Stone Mountain, GA 30087

Date: 8/04/06
Invoice #: 254
Cust: DP&D
Terms: C.O.D
Status:

Bill to: **Monica Barnes**

Dept. of Planning & Development
55 Trinity Avenue, S.W Suite 3450
Atlanta, GA 30303

Project	Description	Quantity	Per Unit	Amount
Scope of Work:				
	Clean and close of Property at Fletcher (Rape Location)			\$ 2000.00

Total: \$ 2000.00

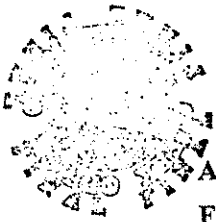
Amount Due: \$ 2000.00

30 Days:

60 Days:

Balance due: \$ 2000.00

Total: \$ 2000.00



**A RESOLUTION BY
FINANCE/EXECUTIVE COMMITTEE**

05-R-0995

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED WITH KISSBERG CONSTRUCTION COMPANY, INC. FOR C-7382-01, ANNUAL CONTRACT FOR CITYWIDE DEMOLITION SERVICES TO PROVIDE DEMOLITION FOR VARIOUS PROPERTIES ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY FIVE THOUSAND DOLLARS (\$125,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 523001 Y11001 (\$50,000.00) (GENERAL FUND SERVICE/REPAIR/ MAINT CONT OFFICE OF COMMISSIONER) 1B01 529002 Y43P0931A24A (\$75,000.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANTS HOUSING DEMOLITION/RECLAMATION, D-610); **TO REPEAL RESOLUTION NO. 05-R-0498; AND FOR OTHER PURPOSES.**

WHEREAS, the City of Atlanta (the "City") did enter into FC-7382-01, Annual Contract for Citywide Demolition Services; and

WHEREAS, the Acting Commissioner of the Department of Planning and Community Development requires Demolition Services in the amount not to exceed One Hundred Twenty Five Thousand Dollars (\$125,000.00); and

WHEREAS, the Acting Commissioner of the Department of Planning and Community Development and the Chief Procurement Officer for the Department of Procurement have recommended Kissberg Construction Company, Inc. to provide Demolition Services for various properties in the City of Atlanta.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a notice-to-proceed with Kissberg Construction Company, Inc. for FC-7382-01, Annual Contract for Citywide Demolition Services; in the amount not to exceed One Hundred Twenty Five Thousand Dollars (\$125,000.00).

BE IT FURTHER RESOLVED that the properties to be demolished under this contract are as follows: 386 Crumley Street, SW, 634 Smith Street, SW, 590 Whitehall Terrace, SW, 590 Whitehall Terrace, SW (rear), 592 Whitehall Terrace, SW and various properties located at McKenzie Place.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City of Atlanta as to form.

BE IT FURTHER RESOLVED, that this notice-to-proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said notice-to-proceed shall be charged to and paid from fund account and center number: 1A01 523001 Y11001 (\$50,000.00) (GENERAL FUND SERVICE/REPAIR/ MAINT CONT OFFICE OF COMMISSIONER) 1B01 529002 Y43P0931A24A (\$75,000.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANTS HOUSING DEMOLITION/RECLAMATION, D-610);



BE IT FINALLY RESOLVED, that Resolution 05-R-0498 adopted by the Council on March 21, 2005 and approved by the Mayor on March 25, 2005 is hereby repealed.

A true copy,

Phonka Daughin Johnson
Municipal Clerk, CMO

ADOPTED by the Council
APPROVED by the Mayor

June 6, 2005
June 14, 2005

05-R-0995

(Do Not Write Above This Line)

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FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE-TO-PROCEED WITH KISSBERG CONSTRUCTION COMPANY, INC. FOR C-7382-01, ANNUAL CONTRACT FOR CITYWIDE DEMOLITION SERVICES TO PROVIDE DEMOLITION FOR VARIOUS PROPERTIES ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWENTY FIVE THOUSAND DOLLARS (\$125,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 523001 Y11001 (\$50,000.00) (GENERAL FUND SERVICE/REPAIR/ MAINT CONT OFFICE OF COMMISSIONER) 1B01 529002 Y43P0931A24A (\$75,000.00) (COMMUNITY DEVELOPMENT FUND SERVICE GRANTS HOUSING DEMOLITION/RECLAMATION, D-610); TO REPEAL RESOLUTION NO. 05-R-0498; AND FOR OTHER PURPOSES

ADOPTED BY

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER JUN 06 2005
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER COUNCIL
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

Fav, Adv, Hold (see rev. side)

Other

Hand Signed

Olivia Mueller

Refer To

Refer To

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)

Other

Members

Members

Fav, Adv, Hold (see rev. side)

Other

Refer To

Refer To

FINAL COUNCIL ACTION

☐ 2nd

☐ 1st & 2nd

☐ 3rd

Readings

☒ Consent

☐ V Vote

☒ RC Vote

CERTIFIED

JUN 06 2005

JUN 06 2005

Rock Douglas Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

Mayor's Signature

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Terry Grandison



Contact

Number: 6946

Originating Department: Planning and Community Development

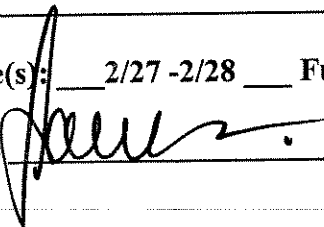
Committee(s) of Purview: Finance and Executive Committee

Council

Deadline: 2/12/07

Committee Meeting Date(s): 2/27 - 2/28 Full Council Date: 3/5/07

Commissioner Signature



CAPTION

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER, ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT, TO PAY ALL OUTSTANDING INVOICES TO KISSBERG CONSTRUCTION COMPANY, INC., FOR DEMOLITION SERVICES PROVIDED AT VARIOUS PROPERTIES, IN AN AMOUNT OF FIFTY SIX THOUSAND SIX HUNDRED DOLLARS (\$56,600.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT, AND CENTER NUMBER: 1B01 529002 Y43PO931A26A; AND FOR OTHER PURPOSES.

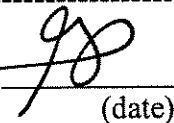
FINANCIAL IMPACT (if any): No Matching Grant Funds Required

Mayor's Staff Only

Received by Mayor's Office:

2.15.07
(date)

Reviewed by:


(date)

Submitted to Council:

2/15/07
(date)